

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Wiskus for House		Committee ID 1648	Statutory Due Date	10/19/2006
			Adjusted Due Date	
			Filed Date	10/16/2006
			Received Date	
Status Filed	Committee Type State House		Amended Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/20/2006	N/A Check # 1010	Dannco 317 N. 13th Centerville, IA 52544	Campaign Merchandise clothing	\$145.25
8/1/2006	N/A Check # 1011	Walmart 1101 N. 18th Centerville, IA 52544	Miscellaneous or Unitemized parade expenses	\$39.72
8/28/2006	N/A Check # 1013	Creative Leap 1001 Office Park Road Suite121 West Des Moines, IA 50265	Miscellaneous or Unitemized artwork	\$100.00
8/28/2006	N/A Check # 1012	State of Iowa 510 East 12th Suite 1A Des Moines, IA 50319	Miscellaneous or Unitemized fees	\$200.00

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

8/30/2006	N/A	USPS 300 N. 10th Centerville, IA 52544	Postage, Shipping, Delivery postage	\$39.00	
	Check # 1014				
9/22/2006	N/A	Daily Iowegian 105 N. Main St. Centerville, IA 52544	Advertising ads	\$242.55	
	Check # 1015				
9/22/2006	N/A	KCOG 402 N. 12th Centerville, IA 52544	Advertising radio ads	\$60.00	
	Check # 1017				
9/22/2006	N/A	KMGO 402 N. 12th Centerville, IA 52544	Advertising radio ads	\$58.00	
	Check # 1016				

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9/23/2006	N/A	Robinson, Ted 1214 S. 9th St. Centerville, IA 52544	Printing & Reproduction reimburse for supplies	\$275.58
	Check # 1018			
9/28/2006	N/A	Bloomfield Democrat 207 S. Madison St. Bloomfield, IA 52537	Advertising ads	\$831.60
	Check # 1019			

Total Amount	\$1,991.70
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